

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

No. **First & Final Bill**

(For Other Works)

Date: **30/06/17**

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No.

Dated

Divisional

Cash Book Voucher No.

Dated

Sub Divisional

Work Code: **011-17-000019**

Schedule Docket No.

Head of Account: **P-1771**

Est.Cost: **15.00 Lakhs**

D.R.No. :

Name of Work (as per sanctioned estimate: **Maintenance of roads at M.S Palya, Vinayakanagar, balaji Srinidhi layout and Surrounding areas of ward No 11(Kuvempunagara) in Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Sri.V. Mohan Kumar, Contractor, # 530, Kaliyamma Temple Road, Kuvempunagara 2nd Stage, Bangalore - 560 014.**

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/20(24367)/WO/04/2016-17**

Date: **05.04.2017**

Certified that the measurements were taken by me on and recorded of Pages **355935 to 355937** of measurement Book No. **3560** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher	
No.....Dated.....S.D. No.....	Amount
adjusted towards cash advance recovery of	
b. Payments } cost store or other material supplied.	
Now made } recovery of amount creditable to this/other work	
} Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No.....	
dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

13,35,110-00

28037-

13,07,073-00

Rs. Thirteen Lakhs Seven Thousand Seventy three only.

Executive Engineer

Sl. No.		Unit
1	Hire Charges of J.C.B Excavator including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work	Day
2	Hire Charges of Tractor 40 HP including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work	Nos
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	33.00	5994.24	197810.00	33.00	197810.00	
-	-	250.00	2240.00	560000.00	250.00	560000.00	
-	-	2500.00	230.92	577300.00	2500.00	577300.00	
				1335110.00		1335110.00	

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 ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
 ಯಲಹಂಕ ವಲಯ,
 ಬಿ. ಬೆಂ. ಮ. ಸಾ.. ಬೆಂಗಳೂರು-97